



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Nov-2019

BILL MONTH

GSTIN: 27AAECM2933K1Z8

Website: www.mahadiscom.in

HSN CODE: 27160000

VASAI CIRCLE XXXX VASAI DIVISION XXXX VASAI RD. EAST S/D XXXX BU XXXX Bill No. XXXXXXXXXXXXX

| | | |
|---|---|--------------------------------------|
| Consumer No. XXXXXXXXXXXXXXXXXXXX | BILL DATE : 13/11/2019 | BILL AMOUNT |
| Consumer Name XXXXXXXXXXXXXXXXXXXX | DUE DATE : 27/11/2019 | 57570.00 |
| Address : XXXXXXXXXXXXXXXXXXXX T-1 XXXXXXXXXXXXXXXXXXXXXXXXX | IF PAID UPTO 19/11/2019 | BILL AMOUNT WITH PROMPT PAY 57030.00 |
| | IF PAID AFTER 27/11/2019 | BILL AMOUNT WITH DPC 58290.00 |
| | Last Receipt No./Date : / 06-11-2019 | |
| | Last Month Payment : 68840.00 | |
| | Scale / Sector : Large Scale / Private Sector | |

| | | |
|---|---------------------------------|--|
| Village XXXXXXXXXXXXXXXXXXXX | Pin Code : XXXXXXXXXXXX | Activity : |
| E-mail: XXXXXXXXXXXXXXXXXXXX | Meter No.: XXXXXXXXXXXX | Seasonal N/ |
| Sanctioned Load (KW). 107.00 | Connected Load (KW) : 107.00 | Urban/Rural Flag : U Express Feeder Flag : N |
| Contract Demand (KVA): 99.00 | 50% of Con. Demand (KVA): 49.50 | Feeder Voltage (KV) 11 |
| Tariff: 36 LT V. Ind. abv DTC : 1551019 | GIS Dtc/Pole : | PC-MR-ROUTE-SEQ 00-39-0800-1019 |

| | | |
|-------------------------------------|----------------------------------|--------|
| Date of Connection: 04/10/2010 | Category: LT-V B II | GSTIN: |
| Supply at: LT | Elec. Duty: 10 PART F | PAN: |
| Prev. Highest (Mth): | Prev. Highest Bill Demand (KVA): | |
| Security Deposit Held Rs.: 91000.00 | Addl. S.D. Demanded Rs.: 0.00 | |
| Bank Guarantee Rs. : | S D Arrears Rs.: 0.00 | |

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

| BILLING HISTORY | | | |
|-----------------|-------|------------------|-------------|
| Bill Month | Units | Bill Demand(KVA) | Bill Amount |
| Oct-2019 | 5583 | 40 | 68115.83 |
| Sep-2019 | 4005 | 43 | 56876.42 |
| Aug-2019 | 8486 | 41 | 96633.49 |
| Jul-2019 | 3882 | 47 | 90889.44 |
| Jun-2019 | 32484 | 7 | 284540.95 |
| May-2019 | 0 | 7 | 2058.00 |
| Apr-2019 | 0 | 7 | 1974.00 |
| Mar-2019 | 0 | 0 | 350.00 |
| Feb-2019 | 0 | 0 | 357.37 |
| Jan-2019 | 0 | 0 | 352.40 |
| Dec-2018 | 7918 | 40 | 111886.01 |
| Nov-2018 | 6378 | 0 | 49592.66 |

CUSTOMER CARE Toll Free No.
1912,1800-233-3435,
1800 102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.
For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01001850012039
IFS Code: SBIN0008965, Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount: <As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची

- मालकी हक्क / वाहिवाटीचा पुरावा
- जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

संपर्क : www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

- Important Message**
- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
 - Submit / update your E-mail Id and mobile number to Circle Office for receiving prompt alerts through SMS.
 - Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
 - Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
 - This Electricity Bill should not be use for the address proof and as a proof of property ownership.
 - For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|-----------------------|----------|----------|-------------|--------------|---------|----------|
| Current 01/11/2019 | 37643.00 | 37679.00 | 4382.00 | 80916.00 | 0.00 | 0.54 |
| Previous 01/10/2019 | 35899.00 | 36963.00 | 4259.00 | 72302.00 | 0.00 | 5.10 |
| Difference | 1744.00 | 716.00 | 123.00 | 8614.00 | | |
| Multiplying Factor | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| Consumption | 3488.00 | 1432.00 | 246.00 | 17228.00 | 0.00 | 1.08 |
| Add if L. T. Metering | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Adjustment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Assessed Consumption | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Consumption | 3488.00 | 1432.00 | 246.00 | 17228.00 | 0.00 | 1.00 |

BILLING DETAILS

Amount in Rs.

| | | | | | |
|---------------------------------------|-------------------|--|-------------|--------------------------------------|---------------------|
| Billed Demand (KVA) | 40 | @ Rs. | 294.00 | Demand Charges | 11760.00 |
| Assessed P.F. | 0.0000 | Avg. P.F. | 0.1960 | Wheeling Charges | 1.28 4464.64 |
| Billed P.R | 0.1960 | L.F. | 0 | Energy Charges | 19881.60 |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC | 1450.60 |
| Industrial | 3488.00 | 5.70 | 19881.60 | FAC@ | 0.50 Ps/U 1744.00 |
| Residential | 0.00 | 0.00 | 0.00 | Electricity Duty | 3654.98 |
| Commercial | 0.00 | 0.00 | 0.00 | Other Charges | 0.00 |
| E.D. on (Rs.) | Rate % | Amount Rs. | | Tax on Sale @ | 19.04 Ps/U 664.12 |
| 39300.84 | 9.30 | 3654.98 | | P.F. Penal Charges / P.F.Incentive | 13951.80 |
| 0.00 | 0.00 | 0.00 | | Charges For Excess Demand | 0.00 |
| 0.00 | 0.00 | 0.00 | | BILL AS PER MERC | 57571.74 |
| TOD Tariffs | Rate % (Rs/Units) | Units | Demand | NDDOF BENIFITS | |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | -1.5000 | 160 | 0 | 0.00 | |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.0000 | 1580 | 1 | Debit Bill Adjustment | |
| 0900 Hrs-1200 Hrs | 0.8000 | 774 | 0 | 0.00 | |
| 1800 Hrs-2200 Hrs | 1.1000 | 974 | 0 | TOTAL CURRENT BILL | |
| Amount In Words | ₹ | FIFTY SEVEN THOUSAND FIVE HUNDRED SEVENTY ONLY | | 57571.74 | |
| | | | | Current Interest | 10/11/2019 0.00 |
| | | | | Principal Arrears | BILL AMOUNT -4.63 |
| | | | | Interest Arrears | 0.00 |
| | | | | Total Bill Amount (Rounded) Rs. | 57570.00 |
| | | | | Delayed Payment Charges Rs. | 719.65 |
| | | | | Amount (Rounded) Payable After | 27/11/2019 58290.00 |
| | | | | (Amount Rounded to Nearest Rs. 10/-) | |

SLOTWISE CONSUMPTION

BILL AMOUNT WITH DPC

Message:

- # As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
- # If paid by Digital mode up to 27/11/2019, Digital Payment Discount of Rs.133.13 will be credited in Subsequent Bill
- # Prompt Discount of Rs. 532.53 if paid on or before 19/11/2019 will be credited in Subsequent Bill.
- # As per MTR order (195/2017) revised tariff for FY 2019-20 is effective from 01.04.2019

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)